

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Number: MAS
Schedule Title: Multiple Award Schedule
Large Category: Office Products
Subcategory: Office Supplies

FSC Group, Part, and Section or Standard Industrial Group (as applicable)
FSC Class(es)/Product code(s) and/or Service Codes (as applicable)

Contract Number: GS02F0127X

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: 4/11/2011-4/10/2021

Contractor Name: Sands Business Equipment & Supplies LLC

Address: 11 Payneton Hill Rd, York, ME 03909

Phone Number: 207-351-3334

Fax Number: 866-609-3240

Web site:

Contact for contract administration:

Email: sand@maine.rr.com

Business size: small

Modification Number: Effective Date:

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
339940	Office Products
322291	Restroom Products

- 1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
See list price below		

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
339940	\$ 150,000
322291	\$ 150,000

3. Minimum order: \$ 100
4. Geographic coverage (delivery area): Domestic delivery only. NOTE Freight not included for Alaska, Hawaii. Puerto Rico and U.S. Territories
5. Point(s) of production: N/A
6. Discount from list prices or statement of net price: MFC 3% from List, GSA 8% from List
7. Quantity discounts: 2% for single orders over \$150,000. Call/fax for consideration
8. Prompt payment terms: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.
10. Foreign items: See price list
- 11a. Time of delivery: Within 3 days ARO.
- 11b. Expedited delivery: Items available for expedited delivery are noted in this price list. Offered at additional cost
- 11c. Overnight and 2-day delivery: All items may be available for overnight & 2nd day delivery. Customer to contact us for overnight and 2 day delivery rates

- 11d. Urgent requirements: Under the provisions of the Urgent Requirements clause of this contract, agencies may contact Sands Business Equipment to effect an expedited delivery.
- 12. F.O.B. point(s): The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico are F.O.B. inland carrier point of exportation.
- 13a. Ordering address(es):
Sands Business Equipment & Supplies LLC
11 Paynton Hill rd
York, ME 03909
TAX ID # 331048538
CAGE CODE: 32WG2
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment address:
[Sands Business Equipment & Supplies, LLC](#)
[11 Payneton Hill Rd](#)
[York, ME 03909](#)
- 15. Warranty provision: 90 days from date of shipment. Return Provisions: Product may be returned within 30 days of shipment if it is in unopened original packaging and subject to re-stocking charge of 15%.
- 16. Export packing charges: N/A
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). N/A
- 18. Terms and conditions of rental maintenance, and repair: N/A
- 19. Terms and conditions of installation: N/A
- 20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
- 21. List of service and distribution points: N/A
- 22. List of participating dealers: N/A
- 23. Preventative maintenance: N/A
- 24a. Special attributes such as environmental attributes: N/A
- 24b. Section 508 compliance: N/A
- 25. Data Universal Number System (DUNS) number: 142371439
- 26. Notification regarding registration in the System for Award Management (SAM) database.